

St. Louis City Ordinance 64714

FLOOR SUBSTITUTE

BOARD BILL NO. [99] 114

INTRODUCED BY ALDERMAN FRANCIS G. SLAY

An ordinance recommended by the Board of Public Service, the Board of Estimate and Apportionment, the Chief of the Fire Department and approved by the Mayor authorizing the Supply Commissioner to purchase certain equipment and services to be used by the Fire and Fire Prevention Division of the Department of Public Safety; authorizing the Department of the President of the Board of Public Service to let contracts, employ and pay for labor, wages, consultants, and otherwise provide for designing, constructing, reconstructing, replacing, remodeling, repairing, furnishing, rehabilitating, renovating and equipping buildings and appurtenances thereto; authorizing the purchase of real property necessary to provide for said improvements for the Fire and Fire Prevention Division of the Department of Public Safety; containing sections for description of the work, approval of plans and specifications, work and material guarantees, estimated costs and reversion and cost center transfer authorization, applicable state and federal wage rate requirements, equal opportunity provisions, the Mayor's Executive Orders and contract advertising statutes; appropriating the sum of Forty Four Million Dollars (\$44,000,000) from the proceeds from the sale of Bonds, the issuance of which was authorized by the passage of Proposition One at an election held on the 3rd day of November, 1998, pursuant to Ordinance No. 64419 approved July 28, 1998 and the sale of which was authorized by Ordinance No. 64641, approved February 24, 1999 to pay for such equipment, services and renovations and containing a public works emergency clause.

BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:

SECTION ONE. The Supply Commissioner, in the manner provided by the Charter, is hereby authorized and directed to purchase for use by the Fire and Fire Prevention Division of the Department of Public Safety the following equipment and related services:

- a) Seven (7) - Type I, Class I, Marque Freightliner ambulances
- b) Thirty (30) - Seventy-five foot (75') Quints, aerial pumper combination units
- c) Three (3) - One hundred five foot (105') aerial platform

- d) Two (2) - Heavy rescue squad units
- e) Thirty-eight (38) - Support vehicles
- f) Three hundred fifty (350) - Self Contained Breathing Apparatus system (SCBA) with spares and fill equipment
- g) Three hundred fifty (350) - Portable radios
- h) One hundred seventy five (175) - Mobile vehicle radios
- i) One (1) - Emergency Dispatch System with related record management and reporting systems

SECTION TWO. There is hereby appropriated and set apart out of proceeds realized from the sale of Bonds of the City of St. Louis, the issuance of which was authorized by the passage of Proposition One at an election held on the 3rd day of November, 1998, pursuant to Ordinance No. 64419 approved July 28, 1998 and the sale of which was authorized by Ordinance No. 64641 approved February 24, 1999, the amount of Twenty Seven Million, Eight Hundred Thirty Thousand Dollars (\$27,830,000) to pay for the items listed in a) through i) above. Transfers of appropriations between cost centers established in Section Three may be made if such transfers are not more than Two Hundred Fifty Thousand Dollars (\$250,000) per occurrence and are approved by the Budget Director and the Comptroller. Transfers of appropriations between cost centers which are greater than Two Hundred Fifty Thousand Dollars (\$250,000) per occurrence must be approved by the Board of Estimate and Apportionment.

SECTION THREE. The Comptroller is authorized and directed to establish necessary and customary accounting procedures to provide assurance that funds appropriated in Section Two above are properly accounted for on the books of the City including the establishment of cost centers and amounts as shown following:

Cost Center	Description	Amount
6110050	Ambulances	\$750,000
6110051	75' Aerial Pumper Combo	15,000,000
6110052	105' Aerial Platform	2,100,000
6110053	Heavy Rescue Squad	1,400,000
6110054	Support Vehicles	1,150,000

6110055	SCBA	1,600,000
6110056	Portable Radios	700,000
6110057	Mobile vehicle radios	200,000
6110058	Emergency Dispatching System	4,550,000
6110059	Contingency Fund	380,000

SECTION FOUR. The Board of Public Service is hereby authorized to let contracts, employ and pay for labor, wages, consultants, employees, equipment, supervision and otherwise provide for designing, constructing, reconstructing, replacing, remodeling, repairing, furnishing, rehabilitating, renovating and equipping buildings and appurtenances thereto of the Division of Fire and Fire Prevention of the Department of Public Safety, consisting of, but not limited to, materials associated with masonry, cast-in-place concrete, landscaping, glass, built up roofing, plumbing, electrical wiring and fixtures, heating ventilating and cooling equipment, lumber, steel, fine metals, and necessary builders hardware.

SECTION FIVE. The City is hereby authorized to purchase any real property adjacent to said buildings of the Division of Fire and Fire Prevention that is necessary to provide for the improvement thereof, according to the plans and specifications approved by the Board of Public Service.

SECTION SIX. The work provided for in Section Four herein shall be carried out in accordance with detailed plans and specifications to be approved by the Board of Public Service before bids are advertised therefor.

SECTION SEVEN. If let by contract, said contract or contracts, shall provide that the contractor or contractors doing said work, shall guarantee and keep in repair all of the work, equipment, and materials used in connection therewith for a term of at least one year, commencing on the date of acceptance of the work by the City.

SECTION EIGHT. All contracts for the purchase of goods or services pursuant to this ordinance shall be approved by the Board of Estimate and Apportionment prior to being executed.

SECTION NINE. There is hereby appropriated and set apart out of proceeds realized from the sale of Bonds of the City of St. Louis, the issuance of which was authorized by the passage of Proposition One at an election held on the 3rd day of November, 1998, pursuant to Ordinance No. 64419 approved July 28,

1998 and the sale of which was authorized by Ordinance No.64641, approved February 24, 1999, the amount of Sixteen Million, One Hundred Seventy Thousand Dollars (\$16,170,000) to pay for the work, property, and equipment authorized in Section Four herein. Transfers of appropriations between cost centers established in Section Ten may be made if such transfers are not more than Two Hundred Fifty Thousand Dollars (\$250,000) per occurrence and are approved by the Budget Director and the Comptroller. Transfers of appropriations between cost centers which are greater than Two Hundred Fifty Thousand Dollars (\$250,000) per occurrence must be approved by the Board of Estimate and Apportionment.

SECTION TEN. The Comptroller is authorized and directed to establish necessary and customary accounting procedures to provide assurance that funds appropriated in Section Nine above are properly accounted for on the books of the City including the establishment of cost centers and amounts as shown following:

Cost Center Description	Amount
6110001 Renovations-Fire House 1	\$387,000.
6110002 Renovations-Fire House 2	184,800
6110004 Renovations-Fire House 4	250,500
6110005 Renovations-Fire House 5	670,000
6110006 Renovations-Fire House 6	122,500
6110007 Renovations-Fire House 7	356,500
6110008 Renovations-Fire House 8	240,200
6110009 Renovations-Fire House 9	618,400
6110010 Renovations-Fire House 10	720,300
6110011 Renovations-Fire House 11	543,000
6110012 Renovations-Fire House 12	108,300
6110013 Renovations-Fire House 13	94,400
6110014 Renovations-Fire House 14	127,200
6110017 Renovations-Fire House 17	80,500
6110019 Renovations-Fire House 19	482,300
6110020 Renovations-Fire House 20	602,900
6110022 Renovations-Fire House 22	622,600
6110023 Renovations-Fire House 23	84,300
6110024 Renovations-Fire House 24	720,300

6110026	Renovations-Fire House 26	79,300
6110027	Renovations-Fire House 27	713,700
6110028	Renovations-Fire House 28	189,600
6110029	Renovations-Fire House 29	620,500
6110030	Renovations-Fire House 30	457,600
6110031	Renovations-Fire House 31	514,600
6110032	Renovations-Fire House 32	720,300
6110033	Renovations-Fire House 33	103,000
6110034	Renovations-Fire House 34	84,000
6110035	Renovations-Fire House 35	125,700
6110036	Renovations-Fire House 36	125,700
6110040	Headquarters Renovations	590,000
6110041	Training Academy Expansion	1,200,000
6110043	Maintenance Facility Renovations	1,500,000
6110042	Training Site Development	700,000
6110044	EMS Office Renovations	750,000
6110045	Radio Tower & Related Equipment	300,000
6110046	Contingency Fund	380,000

SECTION ELEVEN. All equipment purchased under authority of this ordinance including hardware, software, systems containing commercial information technology products, and systems containing embedded technology shall be warranted by the manufacturer, vendor and/or contractor to be able to accurately process date/time data (including, but not limited to calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries and the years 1999 and 2000 and leap year calculations to the extent that other information used in combination with the information technology being acquired properly exchanges date/time data with it.

SECTION TWELVE. This being an ordinance providing for public work improvements, and for the immediate preservation of Public Safety, an emergency is hereby declared to exist within the meaning of Sections 19 and 20 of Article IV of the Charter of the City of St. Louis and therefore this ordinance shall become effective immediately upon its passage and approval by the Mayor.

Legislative History				
1ST READING	REF TO COMM	COMMITTEE	COMM SUB	COMM AMEND
06/25/99	06/25/99	W&M	07/14/99	
2ND READING	FLOOR AMEND	FLOOR SUB	PERFECTN	PASSAGE
07/16/99			07/23/99	07/23/99
ORDINANCE	VETOED		VETO OVR	
64714				